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CENTRAL INTELLIGENCE AGENCY

REPORT NO.

INFORMATION REPORT

CD NO.

25X1A

COUNTRY **Austria/USSR**

DATE DISTR. 8 Feb. 1950

SUBJECT Soviet Oil Administration (SMV)
Purchases during 1948

NO. OF PAGES

PLACE
X ACQUIRED

NO. OF ENCLS.
(LISTED BELOW)

DATE OF IN
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SUPPLEMENT TO
REPORT NO.

25X1X

FEB

4-115

1. The attached documents, consisting of lists drawn up by SMV personnel, are sent to you on loan. Document "A" is a summary of the total amount and cost of SMV purchases from USIA-controlled firms during 1948. Document "B" lists SMV purchases from all sources, including USIA firms, during 1948. The corrections on Document "B" were made by SMA personnel.
2. Kindly return these document at your convenience.

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AufstellungÜber im Jahre 1948 von der USIA bezogenes Material

1. Schwefelsäure 98 %	kg 1.140.978	
Schwefelsäure 92 %	" 229.653	
	kg 1.369.631	3 1.297.981,-
2. Elektro-Motore	St. 54	266.129,-
3. Erdkabel	" 28.786	429.640,-
4. Elektro-Kabel und Litzen	" 32.050	128.177,-
5. Stahlseile	kg 110.717	1.080.626,-
6. Eisenbleche	" 60.252	290.796,-
7. Kupfer- und Messing- bleche	" 245	4.165,-
8. Präzisionsstahlrohre	" 15.428	132.765,-
		3 2.640.279,-

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Aufstellung

über im Jahre 1948 eingekauften Material

1. Elektro-Material	S 2,347.363,-
2. Material für das Ölfeld	" 3,633,954,-
3. Textilien	1,659.936,-
4. Chemikalien	2,893.335,-
5. Kraftfahrzeuge	1,362.271,- + 418.030
6. Betriebsmaterial , RR	1,532.555,-

S ~~14.847.444,-~~~~14.847.444,-~~13.847.444,-

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Elektro - Material

<u>Bezeichnung d. Materials:</u>	<u>Einheit:</u>	<u>Menge:</u>	<u>Betrag S:</u>
Erdkabel	m	23.306	559,506,-
Luftleitung (Spiltg.)	"	52.796	138,690,-
Elektro- Motore	St.	82	445,624,-
Glühbirnen	"	32.307	168,245,-
Gummikabel	m	26486	248,323,-
Transformatoren	St.	61	22,505,-
Expl. gesch. Leuchten	"	313	20,183,-
Alu-Seile	kg	4731	70,085,-
Diverse E-Materialien	-	-	674,202,-
			2,347.363,-

Material für Ölfeld

Konterflush-Anlagen	St.	⁶ 2	^{548 340} 187.910,-
Produktionskreuze	"	14	195.488,-
inkl. Tiefpumpen	"	10	50.500,-
Pumpgestänge	"	-	-
Hochdruckschieber	"	279	372.953,-
Niederdruckschieber	"	477	300.498,-
Div. Flanschen	"	1105	74.473,-
Dieselmotore	"	3	45.644,-
Bohrrohre	m	11127	51.290,-
Div. Rohre	kg	261577	724.343,-
Fürder-(Stahlseile)	"	128405	1,214,320,-
Div. Materialien	"	1	420.935,-

~~1.118.784,-~~~~1.118.784,-~~

3, 948.784

T e x t i l i e n

<u>Bezeichnung d. Materials:</u>	<u>Einheit:</u>	<u>Menge:</u>	<u>Betrag: S</u>
Filtertücher, Ansaugstoff } Betttücher			1,097.676,-
Div. Sportbekleidung			38.835,-
Schlosserranzüge	St.	1243	84.091,-
Overall	"	150	9.572,-
Arbeitsmäntel u. gummierte } Schutzbekleidung Segelleinenanzüge	"	1115	269.505,-
Arbeitschuhe	P.	1426	127.865,-
Opanken	"	214	6.923,-
Gummistiefel	"	505	25.469,-
Diverses		-	-
			<u>1,659.936,-</u>

C h e m i k a l i e n

Schwefelsäure 98 %	kg	1,141.537	1,298.696,-
Schwefelsäure 92 %	"	225.653	
Salzsäure	"	74.692	28.518,-
Äthylfluid	"	4.158	34.785,-
Ätznatron u. Lange	"	166.090	83.132,-
Laque, Farben u. Verdünnung	"	8.781	138.285,-
div. Chemikalien			626.503,-
			<u>2,893.335,-</u>

K r a f t f a h r z e u g e u n d .

Omnibusse	St.	<u>3</u>	<u>245.000,-</u>
L K W	"	4	65.800,-
P K W	"	18	170.500,-
Traktoren	"	<u>1</u>	<u>31.830,-</u>
Bereifung			416.492,-
Maybachmotore	"	4	16.000,-
Feuerwehrautos	"	4	307.272,-
Div. Automaterial			180.277,-
			<u>1.350.171,-</u>

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<u>Bezeichnung d. Materials:</u>	<u>Einheit:</u>	<u>Menge:</u>	<u>Betrag: S</u>
Keilriemen	St.	1791	283.769,-
Lederriemen	m	585	64.277,-
Werkzeuge			596.320,-
Dichtungsmaterial			409.930,-
Kugellager			66.088,-
div. Materialien (Schweissmat.)			112.171,-
			1,532.555,-

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